SOLICITATION	MS 1. Requisition Number Page 1 Of 5 SEE SCHEDULE										
2. Contract No. DAAE20-01-D-0					5. Solicitation	citation Number 6. Sol			Solicitation Issue Date		
7. For Solicitation Information Call:						e Number (1 -4905	8. Offer	fer Due Date/Local Time			
AMSTA-	-ROCK ISLA -LC-CTR-E ISLAND IL	Code ND 61299-7630	W52H0	X Unrestric				y For FOB Destination Block Is Marked Chedule			
				Small	Small Business Small Disady Business Small Disady Business Under DPAS (18 CFR 7						
				8(A)	121 70 //				*		
				SIC:	<u></u>						
e-mail: BAKERW@R	RIA.ARMY.MI			Size Standar		RF() LIFB		RFP Calls C24012		
15. Deliver To SEE SCHEDULE 16. Administered By DCMA TWIN CITIES 3001 METRO DR BLOOMINGTON MN 55425-1573											
Telephone No. 17. Contractor/Off	feror Co	de 05884 Facili	ty	18a. Paymer	nt Will Be Made	Ву			Code HQ0339		
CENTURY MF			`		LUMBUS CENTER						
MINNEAPOLI		-2318		PO BOX	WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381						
Telephone No.											
	Remittance I s In Offer	s Different And Put	Such	18b. Submit	Invoices To Add See Addendum		In Block 18a Unle	ss Block I	Below Is Checked		
19. Item No.	9	Schedule Of S	rvices	21. Quantit	22.	23. Unit Pric	P	24. Amount			
Tiem 140.		SEE SCHE		i vices	Quantit	Cint	Cint i i i		Amount		
25. Accounting An				• /					(For Govt. Use Only)		
	ACRN: AA				.6 W52H09		\$172,500	0.00			
	•	ates By Reference FA		,			-	Are _	Are Not Attached.		
27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda								Are Not Attached. Offer			
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						Set Dated					
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506				31c. Date Signed		
32a. Quantity In Column 21 Has Been 33. S					33. Ship Numbe	hip Number 34. Voucher Number		mber	35. Amount Verified		
Received Inspected Accepted And Conforms To Th					Partial Final				Correct For		
32h Signature Of	ted 32c. Date	36. Payment			_	37. Check Number					
32b. Signature Of Authorized Government Representative 32				52c. Date	Complete 38. S/R Account	Part Number	ial Fina 39. S/R Voucher		40. Paid By		
				42a. Received By (Print)							
•		Correct And Proper		42b. Received At (Location)				4			
41b. Signature And	41c. Date	<u> </u>									
		42c. Date Recd (YYMMDD) 42d. Total Containers									
Authorized For Lo	ncal Reprodu	uction					Standard 1	Form 144	9 (10-95)		

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0112/0003

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: CENTURY MFG CO

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0003 is issued for ITEM 0001, 300 each 4 Ton Hyd. Jacks NSN: 4910-00-516-5806.
- 2. The Unit Price of \$575.00 for ordering period 1, 28 SEP 2001 through 31 MAY 2002, applies.
- 3. Delivery is 90 days after award.
- 4. All other terms and conditions of Contract DAAE20-01-D-0112 remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0112/0003 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: CENTURY MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AB	PRODUCTION QUANTITY	300	EA	\$ 575.00000	\$ 172,500.00
	NSN: 4910-00-516-5806 NOUN: JACK,DOLLY TYPE,HYD FSCM: 28047 PART NR: GH SECURITY CLASS: Unclassified PRON: M121TE67M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092065A500 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001—JUN-2002 002 50 08-JUL-2002 003 100 07-AUG-2002				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0112/0003 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092065A501 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 07-JUN-2002 002 50 08-JUL-2002				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0112/0003 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: CENTURY MFG CO

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-01-D-0112/0003				

COMPINITATION CHEET			Reference No. of Document Being Continued						Page 5 of 5		
CONTINUATION SHEET				PIIN/SIIN DAAE20-01-D-0112/0003			MOD/AMD				
Name of Offeror or Contractor: CENTURY MFG CO											
CONTRACT ADMINISTRATION DATA											
LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTI STATION	ING	OBLIGATED AMOUNT	
0001AB	M121TE67M1	AA 2	97 X4930A	C9G 6D	26KB	S11116		W52H09	\$	172,500.00	
								TOTAL	\$	172,500.00	
SERVICE NAME Army		AL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9G 6D	26KB	S11116	ACCOUNT STATION W52H0	ON	\$ _	OBLIGATED <u>AMOUNT</u> 172,500.00	
								TOTAL	\$	172,500.00	